

**EXCISE and CONTAINER
TAX RETURN**

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Bureau No. 30159090349

Bond No. 285047652

Customs Entry No. C51-0971233-7

IMPORTER K MART CORPORATION # 3972	EIN/SSN 361750680
ADDRESS OF IMPORTER (Show Zip Code) #1 SUNNY ISLE SHOPPI CHRISTIANSTED, VI 00820	Port of Entry Container Port - St. Croix

MARKS NOS. & INVOICE DATE	AWB OR B/L NO. JAXS5M172944		ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
08/21/15	73800	CARBONATED SOFT DRINKS	36j	\$277.53	3%	\$8.32	59	\$0.36	\$21.24
08/21/15	73800	CARBONATED SOFT DRINKS	36e	\$17.64	3%	\$0.52	4	\$0.51	\$2.04
08/21/15	73800	CARBONATED SOFT DRINKS	36d	\$54.43	3%	\$1.63	48	\$0.25	\$12.00
08/21/15	73800	BICYCLES	040	\$647.12	10%	\$64.71			
08/21/15	73800	DRUGS AND MEDICINES	046	\$31.05	2%	\$0.62			
08/21/15	73800	CLOTHING	047	\$381.88	2%	\$7.63			
08/21/15	73800	APPLIANCES	054	\$1,024.39	4%	\$40.97			
08/21/15	73800	RUGS	055	\$16.38	4%	\$0.65			
08/21/15	73800	CONSTRUCTION MATERIALS	056	\$208.19	4%	\$8.32			
08/21/15	73800	HOME FURNISHINGS	060	\$31,616.44	4%	\$1,264.65			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
TOTAL TAX DUE		Sub-Totals					\$1,398.02		\$135.28

↓ COLS. (1) + (2) ↓ \$ 1,533.30	I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.
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Date 09/02/2015 **Signature** _____ **Title** _____

Merchandise Received By: _____

DATE OF IMPORTATION 08/31/2015	IMPORTING CARRIER/VESSEL MV OCEAN
COUNTRY OF ORIGIN Multi	FLIGHT NO./VOYAGE NO. 035S
PORT OF LADING PORT EVERGLADES, FL	

OFFICIAL USE ONLY

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